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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

37 Pondera  
0671 Dupuyer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$5,656.82	
Remaining Balance Due:	\$22,627.28	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Pondera County		\$2,828.41

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Pondera County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Pondera County		\$16.32



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Pondera County		\$105.42



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**37 Pondera**  
**0674 Conrad Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,005,177.53	
Amount Paid Thru This Month:	\$201,035.50	
Remaining Balance Due:	\$804,142.03	
Monthly Payment Due:		\$100,517.75
This Month's Payment - sent to Pondera County		\$100,517.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$99,424.73	
Amount Paid Thru This Month:	\$19,884.94	
Remaining Balance Due:	\$79,539.79	
Monthly Payment Due:		\$9,942.47
This Month's Payment - sent to Pondera County		\$9,942.47

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,241.60	
Amount Paid Thru This Month:	\$1,648.32	
Remaining Balance Due:	\$6,593.28	
Monthly Payment Due:		\$824.16
This Month's Payment - sent to Pondera County		\$824.16



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**37 Pondera**  
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$2,400.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Pondera County		\$300.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$78,226.93	
Amount Paid Thru This Month:	\$15,645.38	
Remaining Balance Due:	\$62,581.55	
Monthly Payment Due:		\$7,822.69
This Month's Payment - sent to Pondera County		\$7,822.69



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# Monthly Payment Advice

## September Payment

### FY2010-11

37 Pondera  
0675 Conrad H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$709,060.01	
Amount Paid Thru This Month:	\$141,812.00	
Remaining Balance Due:	\$567,248.01	
Monthly Payment Due:		\$70,906.00
This Month's Payment - sent to Pondera County		\$70,906.00

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$60,201.18	
Amount Paid Thru This Month:	\$12,040.24	
Remaining Balance Due:	\$48,160.94	
Monthly Payment Due:		\$6,020.12
This Month's Payment - sent to Pondera County		\$6,020.12

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$852.72	
Remaining Balance Due:	\$3,410.88	
Monthly Payment Due:		\$426.36
This Month's Payment - sent to Pondera County		\$426.36



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37 Pondera  
0675 Conrad H S

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Pondera County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,324.80	
Amount Paid Thru This Month:	\$6,264.96	
Remaining Balance Due:	\$25,059.84	
Monthly Payment Due:		\$3,132.48
This Month's Payment - sent to Pondera County		\$3,132.48



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## September Payment

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37 Pondera  
0679 Valier Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$380,289.41	
Amount Paid Thru This Month:	\$76,057.88	
Remaining Balance Due:	\$304,231.53	
Monthly Payment Due:		\$38,028.94
This Month's Payment - sent to Pondera County		\$38,028.94

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,359.85	
Amount Paid Thru This Month:	\$8,471.98	
Remaining Balance Due:	\$33,887.87	
Monthly Payment Due:		\$4,235.99
This Month's Payment - sent to Pondera County		\$4,235.99

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,917.20	
Amount Paid Thru This Month:	\$583.44	
Remaining Balance Due:	\$2,333.76	
Monthly Payment Due:		\$291.72
This Month's Payment - sent to Pondera County		\$291.72



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$1,480.00	
Remaining Balance Due:	\$5,920.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Pondera County		\$740.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,674.40	
Amount Paid Thru This Month:	\$3,734.88	
Remaining Balance Due:	\$14,939.52	
Monthly Payment Due:		\$1,867.44
This Month's Payment - sent to Pondera County		\$1,867.44





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# Monthly Payment Advice

## September Payment

### FY2010-11

37 Pondera  
0680 Valier H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$295,478.40	
Amount Paid Thru This Month:	\$59,095.68	
Remaining Balance Due:	\$236,382.72	
Monthly Payment Due:		\$29,547.84
This Month's Payment - sent to Pondera County		\$29,547.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,780.95	
Amount Paid Thru This Month:	\$5,156.20	
Remaining Balance Due:	\$20,624.75	
Monthly Payment Due:		\$2,578.10
This Month's Payment - sent to Pondera County		\$2,578.10

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,285.20	
Amount Paid Thru This Month:	\$257.04	
Remaining Balance Due:	\$1,028.16	
Monthly Payment Due:		\$128.52
This Month's Payment - sent to Pondera County		\$128.52



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### FY2010-11

37 Pondera  
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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$2,560.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Pondera County		\$320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,517.20	
Amount Paid Thru This Month:	\$2,503.44	
Remaining Balance Due:	\$10,013.76	
Monthly Payment Due:		\$1,251.72
This Month's Payment - sent to Pondera County		\$1,251.72



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## Monthly Payment Advice

### September Payment

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37 Pondera  
0684 Miami Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$6,998.14	
Remaining Balance Due:	\$27,992.57	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Pondera County		\$3,499.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Pondera County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Pondera County		\$22.44



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**37 Pondera**  
**0684 Miami Elem**

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,506.00	
Amount Paid Thru This Month:	\$301.20	
Remaining Balance Due:	\$1,204.80	
Monthly Payment Due:		\$150.60
This Month's Payment - sent to Pondera County		\$150.60



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# Monthly Payment Advice

## September Payment

### FY2010-11

37 Pondera

1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$588,226.03	
Amount Paid Thru This Month:	\$117,645.20	
Remaining Balance Due:	\$470,580.83	
Monthly Payment Due:		\$58,822.60
This Month's Payment - sent to Pondera County		\$58,822.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$66,163.50	
Amount Paid Thru This Month:	\$13,232.70	
Remaining Balance Due:	\$52,930.80	
Monthly Payment Due:		\$6,616.35
This Month's Payment - sent to Pondera County		\$6,616.35

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,549.60	
Amount Paid Thru This Month:	\$709.92	
Remaining Balance Due:	\$2,839.68	
Monthly Payment Due:		\$354.96
This Month's Payment - sent to Pondera County		\$354.96



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## September Payment

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37 Pondera

1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$30,200.00	
Amount Paid Thru This Month:	\$6,040.00	
Remaining Balance Due:	\$24,160.00	
Monthly Payment Due:		\$3,020.00
This Month's Payment - sent to Pondera County		\$3,020.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,438.40	
Amount Paid Thru This Month:	\$7,287.68	
Remaining Balance Due:	\$29,150.72	
Monthly Payment Due:		\$3,643.84
This Month's Payment - sent to Pondera County		\$3,643.84



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# Monthly Payment Advice

## September Payment

### FY2010-11

**37 Pondera**  
**9755 Big Sky SE Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,238.40	
Amount Paid Thru This Month:	\$9,247.68	
Remaining Balance Due:	\$36,990.72	
Monthly Payment Due:		\$4,623.84
This Month's Payment - sent to Pondera County		\$4,623.84

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$358,807.58	
Amount Paid Thru This Month:	\$71,761.52	
Remaining Balance Due:	\$287,046.06	
Monthly Payment Due:		\$35,880.76
This Month's Payment - sent to Pondera County		\$35,880.76